

Outgoing
60150015
OK

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Suzanne Steab - May 2011 Inspection Reports

From: Karl Houskeeper
To: JohnGefferth@consolenergy.com ; PeterBehling@consolenergy.com; SteveBe...
Date: 6/1/2011 3:46 PM
Subject: May 2011 Inspection Reports
CC: ANGELANANCE@utah.gov; DARONHADDOCK@utah.gov; SUZANNESTEAB@utah.gov
Attachments: Emery Deep May 2011.pdf; Hidden Valley May 2011.pdf

Attached are the May 2011 inspection reports for Emery Deep and Hidden Valley.

Thanks,
Karl



GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Inspection Report

Permit Number:	C0150015
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, May 11, 2011
Start Date/Time:	5/11/2011 9:00:00 AM
End Date/Time:	5/11/2011 2:30:00 AM
Last Inspection:	Tuesday, April 19, 2011

Inspector: Karl Houskeeper

Weather: Overcast/Raining, Temp. 46 Deg. F.

InspectionID Report Number: 2743

Accepted by: jhelfric

5/12/2011

Permitee: CONSOLIDATION COAL CO

Operator: CONSOLIDATION COAL CO

Site: EMERY DEEP MINE

Address: PO BOX 566, SESSER IL 62884

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

442.50	Total Permitted
248.50	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership

- ☒ Federal
☐ State
☐ County
☒ Fee
☐ Other

Types of Operations

- ☒ Underground
☐ Surface
☐ Loadout
☐ Processing
☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Steve Malmgren was present for the field portion of the inspection. Paper work was reviewed prior to the field inspection. Peter Behling was with Karla Knoop (JBR) and Priscilla Burton (DOGM).

Inspector's Signature:

Karl Houskeeper

Date

Wednesday, May 11, 2011

Karl Houskeeper,

Inspector ID Number: 49

Note: This report is for informational purposes only. It does not constitute a guarantee of compliance with the regulatory program of the Division of Oil, Gas and Mining. telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov



Permit Number: C0150015
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Inspection Continuation Sheet

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REVIEW OF PERMIT, PERFORMANCE STANDARDS, PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	Evaluated	Not Applicable	Comment	Enforcement
1. Permits, Change, Transfer, Renewal, Sale	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Signs and Markers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Topsoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.a Hydrologic Balance: Diversions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.b Hydrologic Balance: Sediment Ponds and Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.c Hydrologic Balance: Other Sediment Control Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.d Hydrologic Balance: Water Monitoring	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.e Hydrologic Balance: Effluent Limitations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Explosives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Disposal of Excess Spoil, Fills, Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Coal Mine Waste, Refuse Piles, Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Noncoal Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Protection of Fish, Wildlife and Related Environmental Issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Slides and Other Damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Contemporaneous Reclamation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Backfilling And Grading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Revegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Subsidence Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Cessation of Operations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.a Roads: Construction, Maintenance, Surfacing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.b Roads: Drainage Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Other Transportation Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Support Facilities, Utility Installations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS Check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Air Quality Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. Bonding and Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22. Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1. Permits, Change, Transfer, Renewal, Sale

The current DOGM permit C/015/015 was issued effective 01/06/2011 and expires 01/07/2016.

-Certificate of Insurance policy number BOG 9377 215-07, issued 11/05/2010 and terminates 11/05/2011.

-UPDES permit UT-0022616 effective 12/01/2006 and expires @ midnight 11/30/2011.

-Air Quality permit DAQE-AN0229006-05, issued July 20, 2005.

-SPCC Plan dated 07/13/09. The Plan is P.E. certified, stamped, signed and dated by a Utah P.E.

2. Signs and Markers

The mine identification signs are in place at points of access to the permit area. The signs contain the required information.

A stream buffer sign to the side of the access road to the fan located at the main facilities, just past the old tippie, is on the ground. The sign needs to be placed back on top of the berm to be visible identifying the boundary between the disturbed area and the stream buffer zone.

3. Topsoil

Vegetation is well established on the topsoil pile. Cryptogam growth in staked locations is diminished since last year.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

First quarter 2011 pond inspections were done on 03/08/2011 by Rich White (EarthFax) a professional engineer in the State of Utah. The reports are certified, dated and stamped as required by law.

7. Coal Mine Waste, Refuse Piles, Impoundments

The first quarter 2011 refuse pile inspection was done on 02/22/2011 and P.E. certified.

8. Noncoal Waste

Noncoal waste was observed in the new storage area at the fourth east portal area. The storage area is east of the truck load out. Scott Malmgren indicated that when we completed the inspection that he would return and gather the material and dispose of it properly.

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9. Protection of Fish, Wildlife and Related Environmental Issues

Sample locations established for monitoring of the dust control program were evaluated (MRP Chap X-C, pg. 5b). Two of the sample sites along the road were lost to power pole installation, as noted in App. B-3 2010 Annual Report. The ground was moist. Mr Behling indicated that snow had fallen the night before. It rained periodically during the afternoon. The results of today's survey will be provided in the 2011 annual report. Karla Knoop, JBR took photos of the sample sites.

20. Air Quality Permit

The Air Quality Permit Approval Order DAQE-AN0229006-05 was issued on July 20, 2005. The permit remains effective.

21. Bonding and Insurance

Bond #188617 December 3, 2008 is \$3,510,000.